

STREET ADDRESS

October 10, 2007

MAILING ADDRESS

Lazarus Government Center 50 W. Town St., Suite 700 TELE: (614) 644-3020 FAX: (614) 644-3184 www.epa.state.oh.us

P.O. Box 1049 Columbus, OH 43216-1049

David Bartsch Project Engr Ohio Valley Coal Co Powhatan No 6 Mine * (0IL00046) Intersect St Rte 148 & Rd 86 Alledonia, OH 43902

Dear NPDES Permitee,

RE: Missing Monthly Operating Report for NPDES Permit:

0IL00046*DD

Ohio EPA did not receive a Monthly Operating Report (MOR) for the month(s) listed below. Submission of MOR data is a requirement of your NPDES permit (Part III, Number 4, Reporting) even if the facility is not operating. Failure to submit required MOR data within ten business days of the date on this communication may result in escalated enforcement.

If a facility has not yet been constructed, has not been officially terminated or transferred, or does not operate for an entire month the required MOR data should be coded using a data substitution code. The correct substitution code would be AL, which must be submitted on the MOR 4500 form in the first column, on the first day.

The preferred method for MOR data submission is electronically, using SWIMware software provided by Ohio EPA at no charge. Alternatively, MOR data may be submitted on the official paper 4500 Form provided by Ohio EPA.

Contact Lavaun Pinckney at 614-644-2047, or at lavaun.pinckney@epa.state.oh.us reguarding your late submission.

For technical assistance in setting up SWIMware or resolving electronic submission problems contact Jamie Roberts at 614-644-2054, or at james.roberts@epa.state.oh.us.

Thank you in advance for your response to this communication.

Sincerely,

Ed Swindall, Supervisor Permit Compliance Unit

Month	Station
August 2007	001
	002
	007
	011
	013

CC: Southeast District Office Group Leader County: Belmont

Printed on Recycled Paper

Ted Strickland, Governor Lee Fisher, Lieutenant Governor



State of Ohio Environmental Protection Agency

STREET ADDRESS

Lazarus Government Center

50 W. Town St., Suite 700

August 2007

588

TELE: (614) 644-3020 FAX: (614) 644-3184 www.epa.state.oh.us

MAILING ADDRESS

P.O. Box 1049 Columbus, OH 43216-1049

CC: Southeast District Office Group Leader County: Belmont

Printed on Recycled Paper

Ted Strickland, Governor Lee Fisher, Lieutenant Governor

Ohio EPA is an Equal Opportunity Employer

Station Code: 001

Reported Date (Month Year):

August 2007

Application:

0IL00046

9/11/2007

Sampling Station Description:

NO. 2 SLURRY IMPOUNDMENT

	er 1 for Continuo er frequency of s		3 for Grab Sample F	Reporting Lab: TRA-DET, INC.			Analyst: LAURA K. WRIGHT		
(1)	3	3	3	3	3	3	3		
(2)	1	1	1	1	1	1	1		
ay	(00400) pH S.U.	(00530) Total Suspended Solids mg/1	(01045) Iron, Total (Fe) ug/l	(01055) Manganese, Total (Mn)	(50050) Flow Rate MGD	(00545) Residue, Settleable(Volume) mL/L	(00045) Total Precipitation		
)1	8.2	20	1400	ug/l	7 0	1111111	Inches		
	8.2	20	1400	420	1.2		0		
)2			Sand horse Sand Inc.		AB		0		
					AB		0		
)4			A Limens Vand Rus	en II Will Economic Insue			0		
05		*****************************			AB		1.63		
)6			SEP 1'	7 2007	AB		0		
07	***************************************				AB	-	0.16		
08					AB		0.63		
09			Ohio Envi Protectio		AB		0.13		
10			Southeas		AB		0		
11					AB		0		
12					AB		0		
13					AB		. 0		
14	· 1 ·				AB		0		
15					AB		0		
16	Hedro				AB		0.86		
17					. AB		0		
18					AB		0.05		
19					AB		0.35		
20					AB		1.7		
21					AB		0		
22				,	AB		0		
23					AB		0		
24					AB		0		
25					AB	1	0		
26					AB		0		
27		<u> </u>			AB		0		
28		L			AB		0		
29					AB		0		
30					AB		0		
31	**************************************				AB		0		
TAL	8.2	20	1400	420	1.2	0	5.51		
VG.	N/A	20 .	1400	420 420	1.2	U	0.1777		
AX	8.2	20	1400	420	1.2		1.7		
AA	8.2	20	1400	420	1.2	0	0		

I certify under the penalty of law that I have personally examined and am familiar with the information submitted and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date Report Completed:

Signature of Reporter:

Title of Reporter:

09/11/2007

DAVID L BARTSCH

ENVIRONMENTAL COORDINATOR

Form No EPA 4500 (8-91) (Generated by SWIMS) Formerly EPA SURI

4500

Name, Address City, County, ZIP: THE OHIO VALLEY COAL COMPANY THE OHIO VALLEY COAL COMPANY 56854 PLEASANT RIDGE ROAD ALLEDONIA OH 43902

Station Code:

Reported Date (Month Year):

: Applicat

Application: 9/11/2007

001 August 2007

Sampling Station Description:
NO. 2 SLURRY IMPOUNDMENT

Station Code:

Reported Date (Month Year):

August 2007

Application:

9/11/2007

Sampling Station Description:

NO. 1 PORTAL SANITARY SYSTEM

	ter 1 for Continuo ter frequency of s		3 for Grab Sample F	Reporting Lab:	Analyst: LAURA K.	Analyst: LAURA K. WRIGHT		
(1)	3	3	3	3	3	3	3	
(2)	1	1	1	1	1	1	1	
Day	(00010) Water Temperature C	(00083) Color, Severity Units	(00300) Dissolved Oxygen mg/l	(00530) Total Suspended Solids mg/l	(00610) Nitrogen, Ammonia (NH3) mg/l	(01330) Odor, Severity Units	(01350) Turbidity, Severity Units	
01	23	0	8	AA	0.34	0	0	
02	25	0				0		
03	25	0				0	. 0	
04	AN	AN				AN	AN	
05	AN	AN		INC.		AN	AN	
06	24	0	9	AA		6 0 m	0	
07	25	0		N	Lang Gard Lange	Tonus land	0	
08	25	0	8	AA		0	0	
09	25	0			SEP 1'7 200	7 0	0	
10	25	0			- I V E00	0	0	
11	AN	AN			0	AN	AN	
12	AN	AN			Ohio Environmer Protection Agen	144	AN	
13	24	0	8	AA	Southeast Distri	QV :	0	
14	23	0				0	0	
15	24	0	8	AA	0.16	0	0	
16	24	0				0	0	
17	24	0				0	0 .	
18	AN	AN				AN	AN	
19	AN	AN				AN	AN	
20	24	0	9	AA		0	0	
21	23	0				0	0	
22	24	0	9	AA		0	0	
23	24	. 0				. 0	0	
24	25	0				0	0	
25	AN	AN				AN	AN	
26	AN	AN			1	AN	AN	
27	25	0	9	AA		0	0	
28	24	0				0	0	
29	25	0	8	AA	0.2	0	0	
30	25	0				0	0	
31	25	0				0	0	
OTAL	560	0	76	0	0.7	0	0	
AVG	24.3478	0	8.4444	0	0.2333	0	0	
VAX	25	0	9	0	0.34	Ö	0	
LAIN.	2.2			·	0.16		· · · · · ·	

I certify under the penalty of law that I have personally examined and am familiar with the information submitted and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date Report Completed: 09/11/2007

Signature of Reporter:

Title of Reporter:

DAVID L BARTSCH

ENVIRONMENTAL COORDINATOR

Form No EPA 4500 (8-91) (Generated by SWIMS) Formerly EPA SURI

Station Code:

Reported Date (Month Year):

August 2007

Application:

0IL00046

9/11/2007

Sampling Station Description:
NO. 1 PORTAL SANITARY SYSTEM

Reporting Lab: in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample Analyst: TRA-DET, INC. LAURA K. WRIGHT in(2) - Enter frequency of sampling (1)3 3 3 (2)1 1 1 1 1 (00056) (31616)(50060) (80082) (00400) CBOD 5 day Fecal Coliform #/100 ml Chlorine, Total Flow Rate pH s.u. Residual GPD Day mg/10 7.4 17952 01 5.1 29376 02 0 03 0 17136 AN 04 AN 05 AN AN 0 37536 06 07 0 14688 SEP 1.7 2007 0 13872 08 24480 0 09 10 0 13056 Ohjo Environmental Protection Agency 11 AN AN Southeast District 12 AN AN 0 13328 13 10608 0 14 15 AΑ 0 0.6 13075 16 0 26004 13056 17 0 AN AN 18 AN AN 19 20 n 15232 21 0 23664 16320 ō 22 23 0 15504 20400 24 0 AN 25 AN 26 AN AN 14960 27 0 28 0 19584 29376 29 n AΑ 30 0 10608 14688 0 31 424503 TOTAL 0 C 5.7 7.4 ō 0 18456.6522 AVG 1 0 1.9 N/A MAX 0 0 5.1 7.4 37536

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Name, Address City, County, ZIP: THE OHIO VALLEY COAL COMPANY THE OHIO VALLEY COAL COMPANY 56854 PLEASANT RIDGE ROAD ALLEDONIA OH 43902 Station Code:

Reported Date (Month Year):

Application:

9/11/2007

August 2007

0IL00046

Sampling Station Description:
NO. 1 PORTAL SANITARY SYSTEM

Reporting Code	Result Date	Additional Remarks	Mdi
00530	08/01/2007	'	. 87
00530	08/06/2007		. 87
00530	08/08/2007		. 87
00530	08/13/2007	Section 1 to 10 to	.87
00530	08/15/2007		. 87
00530	08/20/2007	The state of the s	.87
00530	08/22/2007	SEP 1/7 2007	. 87
00530	08/27/2007		. 87
00530	08/29/2007	Onio Environmenta	. 87
31616	08/15/2007	Protection Agency Southeast District	10.
80082	08/29/2007		.46



Station Code :

Reported Date (Month Year):

August 2007

Application:

0IL00046

9/11/2007

Sampling Station Description :

NO. 8 POND

		ampling —————		RA-DET, INC			WRIGHT
(1)		3	3	3	3	3	3
(2)		1	1	1	1	1	1
Day	(00530) Total Suspended Solids mg/l	(01045) Iron, Total (Fe) ug/l	(01055) Manganese, Total (Mn) ug/l	(50050) Flow Rate MGD	(00545) Residue, Settleable(Volume) mL/L	(00045) Total Precipitation Inches	(00400) pH S.U.
01			3.	AВ	*	0	
02		***************************************		AB		0	
03				AB		0	
04				AN	2 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	0	***************************************
05	93. AND SEA AND SEA OF THE SEA OF			AN		1.63	
06	······································			0.0024		0	
07	2	90	190	AB		0.16	7.7
08				AB		0.63	
09		A		AB	,	0.13	
10				AB		0	
11		THE PERSON OF THE	N Shares Louis	AN		0	
12		Section V	Amount	AN		0	
13		Lawrence Variable Research	Si Caonera Guard	AB		0	
14				AB		0	
15		SEP 1 7 20	07	AB		0	
16	Mark Carlot Control of			0.031		0.86	· · · · · · · · · · · · · · · · · · ·
17		Ohie-Environm	ental	0.004		0	
18	THE WEST AND THE PETER BEAUTIFUL IN ELECTION IN ANALYSIS OF THE	Protection Ag		AN		0.05	
19		Southeast Dis		AN		0.35	
20				0.054		1.7	
21				0.062		. 0	
22	AA	200	190	0.009	·	O O	8
23	-			0.008		0	
24				AB		0 ;	
25				AN		0	
26				AN		0	
27				0.007		0	
28				0.003		0	
29				AB .		0	
30				AB		0	
31				AB		0	
DTAL	2	290	380	0.1804	0	5.51	15.7
VG	1	145	190	0.02		0.1777	N/A
/IAX	2	200	190	0.062	0	1.7	8 7.7

I certify under the penalty of law that I have personally examined and am familiar with the information submitted and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date Report Completed:

Signature of Reporter:

Title of Reporter:

09/11/2007

DAVID L BARTSCH

ENVIRONMENTAL COORDINATOR

Form No EPA 4500 (8-91) (Generated by SWIMS) Formerly EPA SURI

4500

Name, Address City, County, ZIP: THE OHIO VALLEY COAL COMPANY THE OHIO VALLEY COAL COMPANY 56854 PLEASANT RIDGE ROAD ALLEDONIA OH 43902

Station Code: Reported Date (Month Year):

007 August 2007 Application:

9/11/2007

0IL00046

Sampling Station Description:

NO. 8 POND

Reporting Code	Result Date	Additional Remarks	Mdl
00530	08/22/2007		.87

Station Code:

Reported Date (Month Year):

August 2007

Application:

9/11/2007

Sampling Station Description:

NO. 7 POND

011

in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample Reporting Lab: Analyst: TRA-DET, INC. LAURA K. WRIGHT in(2) - Enter frequency of sampling (1)3 3 3 3 (2)1 1 1 1 1 1 1 (00045)(00400)(00530) (01045) (01055) (50050) (00545) Manganese, Total (Mn) Iron, Total (Fe) Flow Rate pH S.U. Total Suspended Total Residue, Precipitation MGD ug/l Settleable(Volume) Solids Day Inches mg/l ug/l mL/L 0 01 AΒ 02 0 ΑB 03 0 AΒ 04 ٥ AN 05 1.63 AN 0 06 AB 07 0.16 8.8 10 2400 320 AВ 08 0.63 AΒ 0.13 AB 09 0 10 11 0 AN 12 0 AN 0 AB 13 SEP 1-7-2007 14 0 AB 15 0 AB 16 0.86 AB Ohio Environmental 17 n AB Protection Agency Southeast District 0.05 AN 18 19 0.35 AN 20 1.7 AB 21 0 22 AB 0 23 0 AB ΑB 24 0 ΔN 25 0 26 0 AN 27 0 AB 28 0 AΒ 29 0 AB 30 0 AR 0 AB 31 ō TOTAL 5.51 8 8 10 2400 320 n AVG 0.1777 N/A 10 2400 320 0

I certify under the penalty of law that I have personally examined and am familiar with the information submitted and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

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Date Report Completed:

1.7

Signature of Reporter:

8.8

Title of Reporter:

2400

2400

09/11/2007

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DAVID L BARTSCH

ENVIRONMENTAL COORDINATOR

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Form No EPA 4500 (8-91) (Generated by SWIMS) Formerly EPA SURI 0

4500

Name, Address City, County, ZIP: THE OHIO VALLEY COAL COMPANY THE OHIO VALLEY COAL COMPANY 56854 PLEASANT RIDGE ROAD ALLEDONIA OH 43902 Station Code:

Reported Date (Month Year):

August 2007

Application:

9/11/2007

011

Sampling Station Description:

NO. 7 POND

Station Code:

Reported Date (Month Year):

August 2007

Application:

01L00046

9/12/2007

Sampling Station Description:

NO. 13 POND

	nter 1 for Continuounter frequency of sa	us, 2 for Composite, 3 i ampling		Reporting Lab: TRA-DET, INC.		Analyst : LAURA	Analyst: LAURA K. WRIGHT		
(1)	3	3	3	3	3	3	3		
(2)	1	1	1	1	1	1	1		
I Day	(01045) Fron, Total (Fe) ug/l	(00045) Total Precipitation Inches	(00400) pH S.U.	(00530) Total Suspended Solids mg/l	(01055) Manganese, Total (Mn) ug/l	(50050) Flow Rate MGD	(00545) Residue, Settleable(Volume) mL/L		
01.	1400	0	8	33	1190	0.216			
02		0				0.225			
03		0				0.216			
04		0				AN			
05		1.63				AN			
06		0				0.3	*******************************		
07	650	0.16	7.8	8.8	1800	0.375			
08		0.63				0.729			
09		0.13				0.229			
10		0	7	James Company in the Company of the	// PRODES PORTO	0.581			
11		0		CEV	Santes	AN			
12		0		A DECEMBER TO SECOND HOUSE HE WAY		AN			
13		0				0.59			
14		0	which are no considerable and an experience of the control of the	SEP 1.7 2007		0.729	***************************************		
15		0				0.8			
16		0.86		Ohio Environment		1.3			
17		0		Protection Agenc	di ·	0.59			
18		0.05		Southeast Distric		AN			
19		0.35				AN			
20		1.7				0.362			
21		0	, , , , , , , , , , , , , , , , , , , ,			0.4			
22		0				0.425			
23		0				0.329			
24		0				0.141			
25		0				AN ·			
26		0			<u> </u>	AN			
27		0				0.139			
28	990	0	8	4.4	1700	0.135			
29		0				0.133			
30		0				0.135			
31		0				AB			
OTAL	3040	5.51	23.8	46.2	4690	9.079	0		
AVG	1013.3333	0.1777	N/A	15.4	1563.3333	0.4127			
MAX	1400	1.7	8	33	1800	1.3			
N 41 N C	650				1100	^ 133			

I certify under the penalty of law that I have personally examined and am familiar with the information submitted and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

7.8

Date Report Completed:

650

Signature of Reporter:

0

Title of Reporter:

4.4

09/11/2007

MIN

DAVID L BARTSCH

ENVIRONMENTAL COORDINATOR

1190

Form No EPA 4500 (8-91) (Generated by SWIMS) Formerly EPA SURI 0

0.133

Station Code:

Reported Date (Month Year):

August 2007

Application:

9/12/2007

01

Sampling Station Description:

NO. 13 POND

	nter 1 for Continuo nter frequency of sa		3 for Grab Sample R	eporting Lab: RA-DET, INC.	Analyst : LAURA K	Analyst: LAURA K. WRIGHT		
(1)	3	3	3	3	3	3	3	
(2)	1	1	1	1	1	1	1	
Day	(00515) Residue, Total Dissolved mg/l	(00945) Sulfate, (SO4) mg/l	(01002) Arsenic, Total (As ug/l	(01027) Cadmium, Total (Cd) ug/l	(01042) Copper, Total (Cu) ug/l	(01051) Lead, Total (Pb) ug/l	(01147) Selenium, Total (Se) ug/l	
01	4800	2600	AA	8	AA	10	AA	
02								
03								
04								
05				barro Bar	en the format is a first	and the same of th		
06						- []		
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08					0===			
09					SEP 1 7 2007			
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11					Onio Environmental			
12					Protection Agency		<u> </u>	
13					Southeast District			
14							THE PERSON NAMED OF PERSONS ASSESSMENT OF THE PERSON OF TH	
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• • • • • • • • • • • • • • • • • • • •								
30								
OTAL	4800	2600	0	8	0	10	0	
VG	4800	2600	0	8	0	10	0	
/AX	4800	2600	0	8	0	10	0	
MIN	4800	2600	0	8	0	10	0	

Station Code:

Reported Date (Month Year):

August 2007

Application:

9/12/2007

Sampling Station Description:

NO. 13 POND

	iter 1 for Continuo iter frequency of s	ous, 2 for Composite, sampling	3 for Grab Sample	Reporting Lab: TRA-DET, INC.			Analyst: LAURA K. WRIGHT		
(1)	3	3	3						
(2)	1	1	1						
Day	(99983) Zinc, Total ug/l	(99985) Chromium, Total ug/l	(99993) Mercury, Total ug/l						
01	12	12	AA						
02						 	and the state of t		
03									
04				Prop Proces	Cont lana 5 % & base	THE PERSON NAMED IN			
05						+) -			
06				NA NA BORGET	CORP. CONTRACT S. P.V. Manner	THE PROPERTY.			
07				<u> </u>	ED \$1710000				
08				5	EP 1'7' 2007	••••••	**********		
09					,				
10			***************************************	0	hio Environmental				
11	······································	,	T	F	rotection Agency				
12				····	outheast District				
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14			,	B	and a graph of the state of the				
15									
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24			***************************************						
25									
26					-				
27			2-11-1						
28									
29									
30									
31							***************************************		
OTAL	12	12	0	0	0		0	0	
AVG	12	12	0						
MAX	12	12	0	<u> </u>					
MIN	12	12	0	0	0		0	0	

4500

Name, Address City, County, ZIP: THE OHIO VALLEY COAL COMPANY THE OHIO VALLEY COAL COMPANY 56854 PLEASANT RIDGE ROAD ALLEDONIA OH 43902

Station Code: 013

Reported Date (Month Year):

August 2007

Application: 0IL00046

9/12/2007

Sampling Station Description:

NO. 13 POND

Reporting Code	Result Date	Additional Remarks	Mdl
01002	08/01/2007		. 4
01042	08/01/2007		2.
01147	08/01/2007		5.
99993	08/01/2007		.1



SEP 1'7'2007

Onio Environmental Protection Agency Southeast District

Station Code:

588

Reported Date (Month Year):

August 2007

Application:

9/11/2007

Sampling Station Description:

NO. 1 PORTAL SLUDGE MONITORING

in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample | Reporting Lab : In(2) - Enter frequency of sampling | TRA-DET, INC. | LAURA K. WRIGHT

n(2) - Ei	nter frequency of s	ampling	*	TRA-DET, INC.		LA	URA K.	WRIGHT
(1)	3	3						
(2)		1						
Day	(70318) Sludge Solids, Percent Total	(80991) Sludge Volume, Gallons Gals						
01								
02								
03								
04								
05								
06				<u> </u>				
07 08					P 1 7 2007			
09					2 - 200,	<u> </u>		
10				Oh	c Environmental			
11				Pr	ntection Agency			
12					utheast District			
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28								
29								
30								
31	***************************************		**************************************		A STATE OF THE STA			and the same of th
OTAL	0	0	0	0	0	0		0
AVG MAX								
MIN	0	0	0	0	0	0		0
IAIIIA			<u> </u>			<u> </u>		

I certify under the penalty of law that I have personally examined and am familiar with the information submitted and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date Report Completed: 09/11/2007

Signature of Reporter: DAVID L. BARTSCH

Title of Reporter:

ENVIRONMENTAL COORDINATOR

Form No EPA 4500 (8-91) (Generated by SWIMS) Formerly EPA SURI

4500

Name, Address City, County, ZIP: THE OHIO VALLEY COAL COMPANY THE OHIO VALLEY COAL COMPANY 56854 PLEASANT RIDGE ROAD ALLEDONIA OH 43902

Station Code:

Reported Date (Month Year):

August 2007

Application:

9/11/2007

Sampling Station Description :

NO. 1 PORTAL SLUDGE MONITORING